

5/20

8/28

| | | |
|-------------------------------------|--------------|-------|
| DART AEROSPACE LTD | Work Order: | 23069 |
| Description: Window 04.04.13 H/F | Part Number: | D2958 |
| Drawing: D2958 Rev. A C1 | Qty: | 20 |

| Step | Location | Procedure | By | Date | qty |
|------|------------|--|-----|----------|-----|
| 1 | EXPEDITING | Issue Work Order | XJ | 05.04.18 | 20 |
| 2 | PURCHASING | Issue P/O: 2007911 Order per Dwg D2958 Supplier: -Canus Material: 1/8" thick clear acrylic sheet Supplier should protect window with protective film Material release note required | U | 05-04-19 | 20 |
| 3 | RECEIVING | Receive and Inspect for transit damage Ensure that material release note is attached | DL | 05/04/06 | 20 |
| | | | ED | 05/05/02 | 20 |
| 4 | QC | Inspect Level 6 | Z | 05-10-17 | 19 |
| 5 | STORES | Identify and Stock | PO | 05/10/26 | 19 |
| 6 | EXPEDITING | Close W/O Inspect level 21 Cost / part | (D) | 05/12/16 | 19 |

Released!

PTO

C2.

| Rev | Date | Change | Revised By | Approved |
|-----|----------|--------------------------|------------|----------|
| A | 00.02.11 | New Issue | EC | |
| B | 00.03.10 | Now goes on Haas | EC | |
| C | 00.05.19 | Added inspect level 8 | EC | |
| D | 01.06.04 | Done by composite dept. | EC | |
| E | 01.09.25 | Done by outside contract | SM | |

RELEASED

02/04/16 JMF

P.O. Rec'd 0353
05/12/05

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: 23069 | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------------|------|---|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| 05-10-17 | 2 | 1 window too small by A $\frac{1}{4}$ " on the 16.3 measurement. | 16 QZBPD | scrapp .. destroy | 2 05-10-18 | 2 05-10-18 | B QZBPD | 2 05-10-17 |
| | | | | | | | | |
| | | | | | | | | |

Part No: 12958

PAR #: _____

Fault Category: Supplier/Conus

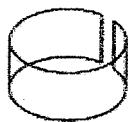
NCR: YesNo DQA:

Date: 05/12/16

NOTE: Date & initial all entries

QA: N/C Closed:

Date: 05/12/16



CANUS Plastics Inc

300 LISGAR ST
OTTAWA, ONTARIO
K2P 0E2
PH: 613-232-2657
FAX: 613-232-6214

Certificate of Conformance

Date: 04/29/05
To: Dart Aerospace

P.O.#: 2007911

Order# 115189

The undersigned hereby certifies that the materials supplied and the items shipped under the above purchase order, are in conformance with, all applicable specifications and/or purchase order requirements. All reports of the materials supplied are on file and can be made available upon request.

| <u>Quantity</u> | <u>Description</u> | <u>Specification</u> |
|-----------------|--------------------|--------------------------------|
| 20 | 2958 REV C1 | .125 in clear cast acrylic "G" |
| | | |
| | | |

SIGNED: